TAX INVOICE

INVOICE NO.: 2019-20/10	DATE : 16-09-2019

BILLED FROM:

M/S BENAKA DEVELOPERS AND PROJECTS PVT LTD,
WORKS CONTRACTOR
NARAHARI.D, Managing Director
No.527, HMT Layout, R T Nagar,
Bengaluru - 560032.
PAN No. : AAFCP9754L
GSTIN : AAFCP9754L1ZK
Mob. No. : 9449721396

BILLED TO:

THE EXECUTIVE ENGINEER,
BBMP, Byatarayanapura Division,
Bengaluru - 560092.
W.O. No. : BBMP/EE/BTP/WO/164/2018-19
W.O. Date : 17-11-2018
Indent No. : 28873
Job No. : 007-18-000109 to 007-18-000122
GSTIN : 29AAALB1608F1ZK

Sl.No	Work Description	Amount
1	Name of work: Package No.02 (Package Consists of 14 Works)	2,07,91,466.00
	Sub Total :::	2,07,91,466.00
	CGST (6%)	12,47,488.00
	SGST (6%)	12,47,488.00
	Inv. Total :::	**2,32,86,442.00**

INR: Rupees Two Crore Thirty Two Lakh(s) Eighty Six Thousand Four Hundred Forty Two Only

Bank Details:

Name : Benaka Developers and Projects Pvt Ltd
A/c No. : 510101004509268
Bank : Corporation Bank, Malleswaram Branch
IFS Code : CORP0000056

For Benaka Developers and Projects Pvt Ltd,

BENAKA DEVELOPERS AND PROJECTS PVT. LTD. * BANGALORE *

Narahari.D
Managing Director